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**From:** Rapp, Steve  
**Sent:** Wednesday, July 18, 2018 2:47 PM  
**To:** Christopher Marchesi  
**Cc:** Sansevero, Christine; Mohamoud, Abdi; Olivier, Tom  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Mr. Marchesi,

Good morning. EPA would like to schedule a conference call with you and your client to discuss a few questions that we have concerning the responses to date. Would you be available on Weds. 7/25 from 10 – 11:00 am? If not, could you propose an alternative time/date.

Thank you.

Steve

Steve Rapp  
Chief, Air Technical Unit  
U.S. E.P.A., Region 1  
5 Post Office Square, Suite 100  
Boston, MA 02109  
617-918-1551

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**From:** Christopher Marchesi [mailto:cmarchesi@tritonenvironmental.com]  
**Sent:** Tuesday, June 26, 2018 9:49 AM  
**To:** Olivier, Tom <olivier.tom@epa.gov>  
**Cc:** Rapp, Steve <Rapp.Steve@epa.gov>; Sansevero, Christine <Sansevero.Christine@epa.gov>  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Hello Tom – Please see below a DropBox link to our response on questions 6 & 7 for the Tilcon CT matter. This was submitted to Karen McGuire and others yesterday, but I wanted to get you a courtesy copy as well. You will see in our cover letter that we continue to work on locating and analyzing data and if and when equipment became an “affected facility”. This has proven to be a time consuming process given the complexity of the subject sites, the age of the equipment (much of it dating back to the 1960s and 70s), and given some of the sites were purchased from other entities. Tilcon was recently able to locate some archived records in stowed away boxes and we are plowing through those to fill in blanks. Further, we are working with Tilcon’s accounting department to gather and review purchase records as they pertain to the subject matter.

Nevertheless, I committed to submitting what we had accomplished by June 25, which can be found in the link. We will continue our work and hope to complete our analysis and data tables in the near future, but am finding it difficult to put a date on this. I would be happy to discuss this further or set up a conference call or in-person meeting. Please let me know your thoughts.

Thank you,

-C

## 104984102 - Response Letter to EPA

Ref No. Project Number.XX.XX.18-Description



Christopher E. Marchesi, Triton Environmental, Inc.  
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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Thursday, May 03, 2018 4:04 PM  
**To:** 'Olivier, Tom'  
**Cc:** 'Rapp, Steve'; 'Sansevero, Christine'  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Hello Tom – I'm writing to update you on our progress regarding the above referenced matter, as agreed. We have made significant progress, but do not expect to meet the May 24 date for submission. Tilcon and Triton have been actively gathering the requested information about the facilities/plants subject to NSPS OOO. We have also created spreadsheets to populate with data, similar to those for our response on questions 1-5. If it was just question 6, we expect that a submission could be made by May 24, but question 7 requests information involving the definitions of "modification" and "reconstruction". These questions require a detailed understanding of the equipment and expenditures, which is proving elusive. This is not only because of the large number of individual pieces of equipment, but also because of methods of coding used in accounting, and the general availability of records (e.g. purchased facilities, etc.).

In order to provide as comprehensive a response as possible, we are requesting approval of a submittal date of 30 days from May 24, i.e. June 25. We will commit to this submittal date regardless of where things stand, without further delays. However, Tilcon may very well continue its efforts to locate additional records beyond this period and will provide them if they are determined to be meaningful.

I hope this is acceptable given the circumstance described above and in the past regarding the magnitude of the request and operations. I look forward to hearing from you.

Regards,

-C

Ref No. Project Number.XX.XX.18-Description



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385 Church Street, Suite 201, Guilford, CT 06437

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**From:** Olivier, Tom [<mailto:olivier.tom@epa.gov>]  
**Sent:** Friday, April 13, 2018 10:52 AM  
**To:** Christopher Marchesi  
**Cc:** Rapp, Steve; Sansevero, Christine  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Chris: please respond for those facilities subject to Subpart OOO.

Forty-five days from April 9 (May 24), with a status update in 25 days, will be acceptable.

Tom

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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Thursday, April 12, 2018 4:38 PM  
**To:** Olivier, Tom <[olivier.tom@epa.gov](mailto:olivier.tom@epa.gov)>  
**Cc:** Rapp, Steve <[Rapp.Steve@epa.gov](mailto:Rapp.Steve@epa.gov)>; Sansevero, Christine <[Sansevero.Christine@epa.gov](mailto:Sansevero.Christine@epa.gov)>  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Hello Tom – Thank you for your response. This helps narrow the list of applicable facilities, assuming you are in agreement that plants without crushers (per 60.670 (a)(2)) are not subject to 40 CFR Part 60, Subpart OOO. If so, we are looking at approximately 7-10 locations. These are relatively complex facilities with many individual pieces of equipment. We have already begun the process of gathering information at these locations, but significant more effort is required to catalogue and provide the specifications requested in question 6 a-d, to the extent they are available. I am very reluctant to put an outside date on making a supplemental submittal because of this complexity, but we are anticipating it can be accomplished in 30-45 days. I am hoping you can see from our earlier submittal that we are treating the request seriously and are being responsive. As such, can you accommodate a 30-45 day estimate with a status update to be provided at 25 days? We can decide then whether we can submit the balance of the information within this time frame or whether additional time will be needed.

Please let me know on my OOO exemption question and thoughts regarding the submittal.

Many thanks,

-C

*Ref No. Project Number.XX.XX.18-Description*



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**From:** Olivier, Tom [<mailto:olivier.tom@epa.gov>]  
**Sent:** Tuesday, April 10, 2018 1:47 PM  
**To:** Christopher Marchesi  
**Cc:** Rapp, Steve; Sansevero, Christine  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Chris: EPA Region 1 agrees to the proposal to narrow Question 6 to sites and equipment subject to 40 CFR Part 60, Subpart OOO.

Please advise as to your anticipated response date.

Thank you,

Tom

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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Tuesday, April 10, 2018 10:54 AM  
**To:** Olivier, Tom <[olivier.tom@epa.gov](mailto:olivier.tom@epa.gov)>  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Thank you,

-C

*Ref No. Project Number.XX.XX.18-Description*



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**From:** Olivier, Tom [<mailto:olivier.tom@epa.gov>]  
**Sent:** Tuesday, April 10, 2018 10:46 AM  
**To:** Christopher Marchesi  
**Subject:** RE: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Chris – I did receive it. I hope to be able to reply later today.

Tom

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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Tuesday, April 10, 2018 9:39 AM  
**To:** Olivier, Tom <[olivier.tom@epa.gov](mailto:olivier.tom@epa.gov)>  
**Cc:** Simonetta, Paul C. <[psimonetta@tritonenvironmental.com](mailto:psimonetta@tritonenvironmental.com)>  
**Subject:** FW: Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Hello Tom – Hopefully you received the attached regarding Tilcon CT. We did not hear back from you regarding our last correspondence yet, but wanted to demonstrate Tilcon's good faith effort in meeting the due date we established. As such, the attached document addresses all questions with the exception of 6 and 7. Please confirm receipt and let us know your thoughts on these remaining two questions. Upon receipt, we will estimate the level of effort required to respond for the 34 facilities and then work with you to establish a reasonable submittal date.

I look forward to hearing from you.

Regards,

-C

*Ref No. Project Number.XX.XX.18-Description*



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**From:** Paul Simonetta [<mailto:psimonetta@tritonenvironmental.com>]  
**Sent:** Monday, April 09, 2018 4:01 PM  
**To:** [McGuire.karen@Epa.gov](mailto:McGuire.karen@Epa.gov)  
**Cc:** 'Rapp, Steve'; 'Sansevero, Christine'; 'Mohamoud, Abdi'; Marchesi, Christopher E.; 'Olivier, Tom'; 'Costello, Christopher (TilconCT)'; Frank T. Lane  
**Subject:** Tilcon Connecticut, Inc. - EPA Request for Information - NESHAPS and NSPS

Hi Karen – Chris Marchesi asked that I send this letter to you on behalf of Tilcon Connecticut Inc. We look forward to working with you on this matter. If you have any questions, please let us know. Thanks.  
PCS



Paul C. Simonetta, Triton Environmental, Inc.  
385 Church Street, Suite 201, Guilford, CT 06437  
203.458.7200 | fax 203.458.7201 | [www.tritonenvironmental.com](http://www.tritonenvironmental.com)

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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Thursday, March 29, 2018 9:33 AM  
**To:** 'Olivier, Tom'

**Cc:** 'Rapp, Steve'; 'Sansevero, Christine'; 'Mohamoud, Abdi'

**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Thank you. Let me know if it would be beneficial to discuss items 6 and 7 (particularly 6). Possibly we are reading it incorrectly, but if so, it will be important to clarify.

-C

*Ref No. Project Number.XX.XX.18-Description*



Christopher E. Marchesi, Triton Environmental, Inc.  
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**From:** Olivier, Tom [<mailto:olivier.tom@epa.gov>]  
**Sent:** Thursday, March 29, 2018 9:13 AM  
**To:** Christopher Marchesi  
**Cc:** Rapp, Steve; Sansevero, Christine; Mohamoud, Abdi  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Yes – got it. We will consider the request and let you know.

Tom

---

**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Thursday, March 29, 2018 9:01 AM  
**To:** Olivier, Tom <[olivier.tom@epa.gov](mailto:olivier.tom@epa.gov)>  
**Cc:** Rapp, Steve <[Rapp.Steve@epa.gov](mailto:Rapp.Steve@epa.gov)>; Sansevero, Christine <[Sansevero.Christine@epa.gov](mailto:Sansevero.Christine@epa.gov)>; Mohamoud, Abdi <[mohamoud.abdi@epa.gov](mailto:mohamoud.abdi@epa.gov)>  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Hello Tom – Can you confirm receipt of the below email. We previously had an email communication issue, so I want to be sure this was received.

Thank you,

-C

*Ref No. Project Number.XX.XX.18-Description*



Christopher E. Marchesi, Triton Environmental, Inc.  
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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Tuesday, March 27, 2018 4:05 PM  
**To:** 'Olivier, Tom'  
**Cc:** 'Rapp, Steve'; 'Sansevero, Christine'; 'Mohamoud, Abdi'  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018  
**Importance:** High

Hello Tom – We have made a lot of progress gathering the information to respond to the reporting requirement for Tilcon as referenced above. Nevertheless, we are expecting that a further extension will be necessary. This is, in part, based on the fact that there are thirty four (34) separate properties involved (originally thought to be 25) and due to the complexity of many of the sites. Further hampering our efforts is the difficulty in locating records for facilities acquired over the years from other operators. We feel fairly comfortable that we will be able to respond comprehensively by our currently agreed upon date for all questions/items except 6 and 7 as further described below.

Item 6 appears to be extremely broad, requiring significant details for “all process and support equipment, including: mineral processing equipment, such as rock crushers; screening devices; and conveyors; as well fuel pumps; storage tanks; etc....”. This item seems to be irrespective as to whether or not the site(s) is subject to NSPS Subpart OOO and could also be interpreted to cover any and all equipment at a facility (loaders, haul trucks, pumps, boilers, engines, etc.). The actual amount of time to gather and assemble this much information for the thirty four (34) properties is not known. If item 6 was rephrased to only apply to those properties subject to Subpart OOO, the list of sites would be significantly less. As an example, based on our understanding that 60.670 (a)(2) provides an exemption for sites without crushers (confirmed by EPA staff), the list of sites subject to the reporting requirement would be significantly less. Without such specificity, we would be required to provide information about every conveyor, screen, tank, fuel pump, etc. for all of the properties despite not being subject to Subpart OOO. Can you please clarify if this is the intention of the EPA or whether we can filter out those sites and equipment not subject to Subpart OOO based on one of the standard exemptions.

Once we receive your response, we can better estimate the time involved in gathering the information in order to respond to items 6 and 7. In the meantime, we can respond to items 1-5 by April 9, but could use an extra week to chase down elusive information on a few of the sites. I would appreciate your response on both issues.

Thank you,

-C

*Ref No. Project Number.XX.XX.18-Description*



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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Thursday, February 08, 2018 5:14 PM  
**To:** 'Olivier, Tom'  
**Cc:** 'Rapp, Steve'; 'Sansevero, Christine'; 'Mohamoud, Abdi'  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Thank you Tom.

-C

*Ref No. Project Number.XX.XX.18-Description*



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**From:** Olivier, Tom [<mailto:olivier.tom@epa.gov>]  
**Sent:** Thursday, February 08, 2018 5:03 PM  
**To:** Christopher Marchesi  
**Cc:** Rapp, Steve; Sansevero, Christine; Mohamoud, Abdi  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Chris: In light of the circumstances you describe below, EPA Region 1 agrees to extend the due date for the Tilcon Reporting Requirement to April 9, 2018.

Sincerely,

Tom Olivier  
Senior Enforcement Counsel  
EPA Region 1

---

**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Thursday, February 08, 2018 2:53 PM  
**To:** Olivier, Tom <[olivier.tom@epa.gov](mailto:olivier.tom@epa.gov)>  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Thank you.

-C

*Ref No. Project Number.XX.XX.18-Description*





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**From:** Olivier, Tom [<mailto:olivier.tom@epa.gov>]  
**Sent:** Thursday, February 08, 2018 2:35 PM  
**To:** Christopher Marchesi  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Got it. I'll be in touch.

Tom

---

**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Thursday, February 08, 2018 2:02 PM  
**To:** Olivier, Tom <[olivier.tom@epa.gov](mailto:olivier.tom@epa.gov)>; Olivier, Tom <[olivier.tom@epa.gov](mailto:olivier.tom@epa.gov)>  
**Subject:** RE: Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Tom – please see below and confirm receipt. Thank you.

-C

*Ref No. Project Number.XX.XX.18-Description*



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**From:** Christopher Marchesi [<mailto:cmarchesi@tritonenvironmental.com>]  
**Sent:** Wednesday, February 07, 2018 2:59 PM  
**To:** 'olivier.tom@epa.gov'  
**Subject:** Tilcon Connecticut, Inc./Clean Air Act Reporting Requirement - January 3, 2018

Hello Tom – We represent Tilcon on the above referenced matter. The reporting requirement requires submittal of significant documentation pertaining to compliance with NESHAP, NSPS, and federally enforceable Connecticut State Implementation Plan. We are in the process of gathering and assembling the required information, but request that an

extension be provided for submittal. The subject requirement covers twenty-five (25) separate properties with complex operations involving quarrying, aggregate processing, and asphalt and concrete production.

Given the number of properties, complexity of the operations, and breadth of information being requested, we request that the submittal date be extended out an additional 45 days, which corresponds to April 9, 2018.

Please let me know if this is acceptable. If you would like to discuss this matter further, I can be reached at 203.458.7200.

Thank you in advance.

-C

*Ref No. Project Number.XX.XX.18-Description*



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